

Memo to the site file

This is a memo to the De-Bruce Elevator site file.

Attached is the ~~site wide SCORES~~ reports used for litigation.

Disaster Documents cost reimbursement

Please retain the pink separator sheets in the original document for filing & scanning.

Name John C. Anderson Date 10/15/12 Phone # 7470



0400

From: LINDA LONG
To: CIREMOTE.CIN-NWD.ELY-CONNIE
Subject: MISSION ASSIGNMENT (EM3126)

Connie

I am getting the package for FEMA Mission Assignment, Haysville, KS ready to send to Cincinnati. However, I have a few questions.

1. Do I address the letter to you?
2. Do you need the actual cost documentation package at this time in addition to MARS reports? Since MARS is currently down, I have also made screen prints of the IFMS tables. I pulled the MARS reports 10/15/98; however, RTP made an additional payment since then and I have the IFMS screen print.
3. Does the Contractor need to sign the Acknowledgment of Completion (AOC)?

This will be a partial billing of \$6,324.18 for overtime, travel and contractor costs. The AOC reflects a contract final cost of \$6,945.00 and IFMS reflects \$5,209.00.

Linda
Region VII

*converage
diff of
\$1,736*

sent a vmm to Wanda Harris (RTP) 919-541-0829 ~~###~~ ^{ok}
requesting a copy of two invoices
10/29
Wanda is still looking for invoice #32.
She will federal express to me on Monday &
I should receive it by Tues 11/3.